

Fill in this information to identify the case:Debtor 1 MARGARITA M. COLLADODebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-10952-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: SANTANDER BANK NACourt claim no. (if known):
2-3Last 4 digits of any number you use to identify the debtor's account 6 4 0 9Property Address: 3 SHELLY DRIVE
SINKING SPRING, PA 19608**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>1,195.16</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>1,195.16</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>923.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>923.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>2,118.16</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 MARGARITA M. COLLADO
Name

Case number (if known) 17-10952-PMM

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 02/23/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **MARGARITA M. COLLADO**
Name

Case number (if known) **17-10952-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	SANTANDER BANK NA	Pre-Petition Arrears	02/15/2019	1102437	Disbursement To Creditor/Pr	223.77
2	SANTANDER BANK NA	Pre-Petition Arrears	03/15/2019	1103792	Disbursement To Creditor/Pr	51.93
2	SANTANDER BANK NA	Pre-Petition Arrears	04/18/2019	1105355	Disbursement To Creditor/Pr	51.92
2	SANTANDER BANK NA	Pre-Petition Arrears	05/23/2019	1106936	Disbursement To Creditor/Pr	102.50
2	SANTANDER BANK NA	Pre-Petition Arrears	07/19/2019	11509856	Disbursement To Creditor/Pr	52.85
2	SANTANDER BANK NA	Pre-Petition Arrears	08/15/2019	11511255	Disbursement To Creditor/Pr	52.85
2	SANTANDER BANK NA	Pre-Petition Arrears	09/23/2019	11512863	Disbursement To Creditor/Pr	52.85
2	SANTANDER BANK NA	Pre-Petition Arrears	11/19/2019	17192917	Disbursement To Creditor/Pr	53.61
2	SANTANDER BANK NA	Pre-Petition Arrears	12/20/2019	17194656	Disbursement To Creditor/Pr	107.23
2	SANTANDER BANK NA	Pre-Petition Arrears	02/21/2020	17197602	Disbursement To Creditor/Pr	53.61
2	SANTANDER BANK NA	Pre-Petition Arrears	03/20/2020	17199300	Disbursement To Creditor/Pr	107.23
2	SANTANDER BANK NA	Pre-Petition Arrears	05/22/2020	17202389	Disbursement To Creditor/Pr	105.13
2	SANTANDER BANK NA	Pre-Petition Arrears	07/17/2020	17205068	Disbursement To Creditor/Pr	105.70
2	SANTANDER BANK NA	Pre-Petition Arrears	08/21/2020	17206483	Disbursement To Creditor/Pr	52.85
2	SANTANDER BANK NA	Pre-Petition Arrears	09/29/2020	17207950	Disbursement To Creditor/Pr	21.13
Total for Part 2 - B:						1,195.16

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
9	SANTANDER BANK NA	Post Petition Arrears	05/25/2021	17217748	Disbursement To Creditor/Pr	183.60
9	SANTANDER BANK NA	Post Petition Arrears	06/25/2021	17218833	Disbursement To Creditor/Pr	549.00
9	SANTANDER BANK NA	Post Petition Arrears	07/23/2021	17219875	Disbursement To Creditor/Pr	190.40
Total for Part 2 - D:						923.00